PI Subcommittee Meeting - Agenda

<u>September 13, 2016 – 10am EST to 11am EST</u>

Call-in number: 1-877-422-1931, participant code is 2792437448# (music will be heard until the moderator joins the call)

a) Welcome & Introduction

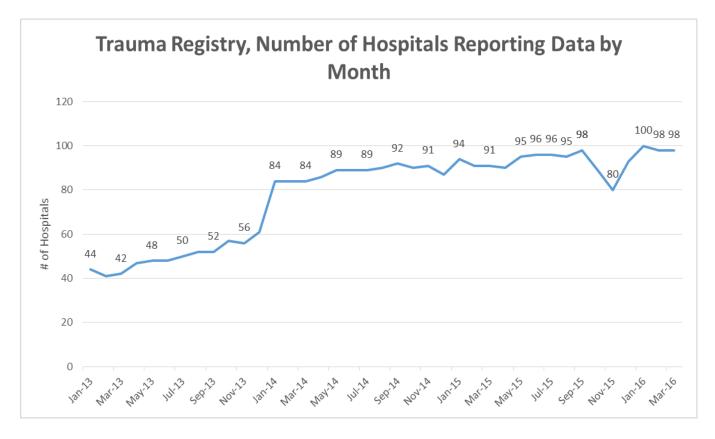
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|---------------------------|-----------------|-------------------|-----------------|--|--|--|--|--|--|--|--|
| Meeting Attendees | | | | | | | | | | | |
| Adam Weddle | Amanda Rardon | Annette Chard | Bekah Dillon | | | | | | | | |
| Brittanie Fell | Carrie Malone | Chris Wagoner | Christy Claborn | | | | | | | | |
| Chuck Stein | Dawn Daniels | Dusten Roe | Emily Grooms | | | | | | | | |
| Gene Reiss | Jennifer Mullen | Jeremy Malloch | Jodi Hackworth | | | | | | | | |
| Kasey May | Kelly Mills | Kristi Croddy | Dr. Larry Reed | | | | | | | | |
| Latasha Taylor | Lesley Lopossa | Lindsey Williams | Lisa Hollister | | | | | | | | |
| Lynne Bunch | Marie Stewart | Mark Rohlfing | | | | | | | | | |
| Mary Schober | Missy Hockaday | Merry Addison | Michele Jolly | | | | | | | | |
| Olivia Roloff | | Dr. Peter Jenkins | Regina Nuseibeh | | | | | | | | |
| Sarah Quaglio | Sean Kennedy | Spencer Grover | Dr. Stephanie | | | | | | | | |
| | | | Savage | | | | | | | | |
| Tammy Robinson | Tara Roberts | Tracy Spitzer | Wendy St. John | | | | | | | | |
| ISDH STAFF | | | | | | | | | | | |
| Katie Hokanson | Ramzi Nimry | Camry Hess | | | | | | | | | |

b) Review of previous meeting deliverables:

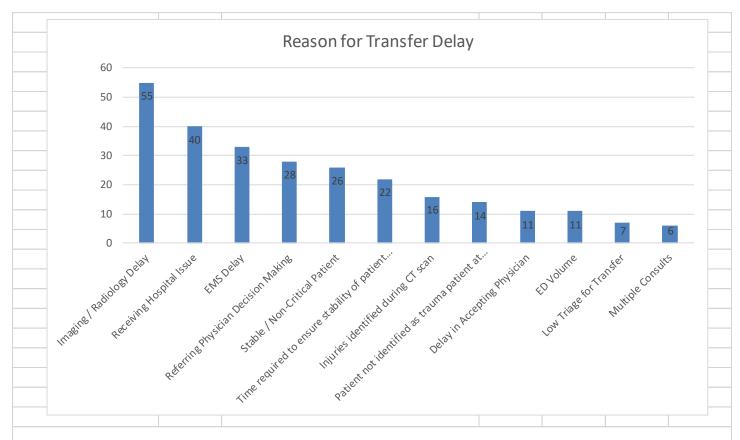
- a. ISDH has added percent of patients transferred from the ED in <2 hours to District-Specific Reports for Quarter 4 2015.
- b. ISDH has provided examples of Kentucky's Inter-Facility Transfer Protocols.
- c. ISDH added timeframe, total number of patients and percentages to the Reason for Transfer Delay graph.
- d. ISDH REMOVED ED LOS vs. ICU LOS Table and ED LOS for all patients graph.

c) 2016 Goals

a. Increase the number of hospitals reporting to the Indiana trauma registry



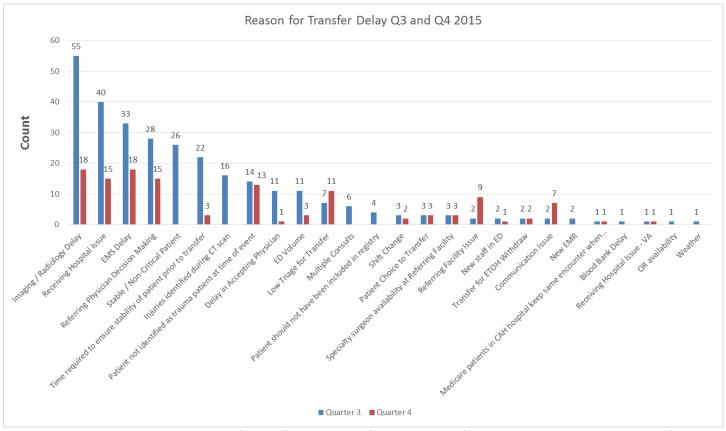
- e) Decrease average ED LOS at non-trauma centers
 - i. Review of current average ED LOS
 - 1. Starting February 2016, the state started following-up with facilities that have patients with an ED LOS > 2 hours that are transferred.
 - 2. Quarter 3 2015: Sent 76 letters and received 21 responses.
 - 3. Quarter 4 2015: Sent 68 letters and received 12 responses.
 - a. Summary of findings from Quarter 4, 2015:
 - i. 12 facilities responded (sent out letters to 68 facilities)



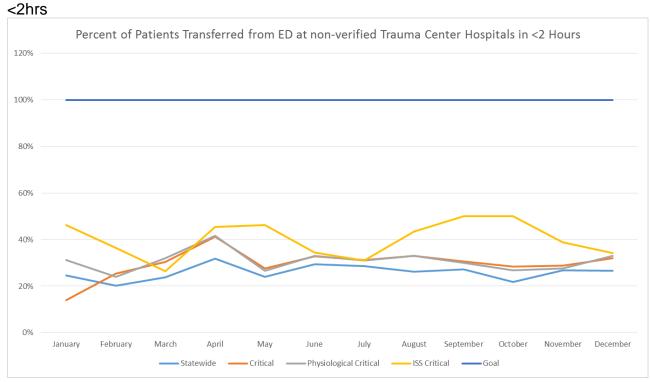
Less than 5 cases: Patient should not have been included in registry, shift change, patient choice to transfer, specialty surgeon availability at referring facility, referring facility issue, new staff in ED, transfer for ETOH withdraw, communication issue, new EMR, Blood bank delay, receiving hospital issue - VA, OR availability at referring facility, weather

4. Quarter 3 v Quarter 4 2015

- a. Overall decrease in hospital responding (21→12) and number of responses (297→126). Imaging/radiology delay, receiving hospital issue, EMS delay, referring physician decision making and patient not identified as trauma patient at time of event are still the top reasons listed. The following reasons increased in frequency compared to Q3: low triage for transfer, referring facility issue and communication issue.
- b. Participants discussed what their most common reasons for transfer delay are quarter to quarter. Various strategies for capturing the reasons were presented. There was overall group consensus to come up with ~5 broad topics and then provide a number of specific options within those topics. Ramzi Nimry will follow up with ImageTrend to see if it is possible to make these changes to capture more specific explanations for transfer delay reason.



- ii. Discussion of inter-facility transfer protocols (Kentucky examples attached).
- iii. Attachments from Kentucky were reviewed. This has been a good resource for Kentucky and has improved their transfer time. The Kentucky inter-facility transfer protocol will be sent out to hospitals for review and comment. Responses will be compiled and presented at the next PI meeting.
- 5. Percent of patients transferred from ED at non-verified trauma center hospitals in

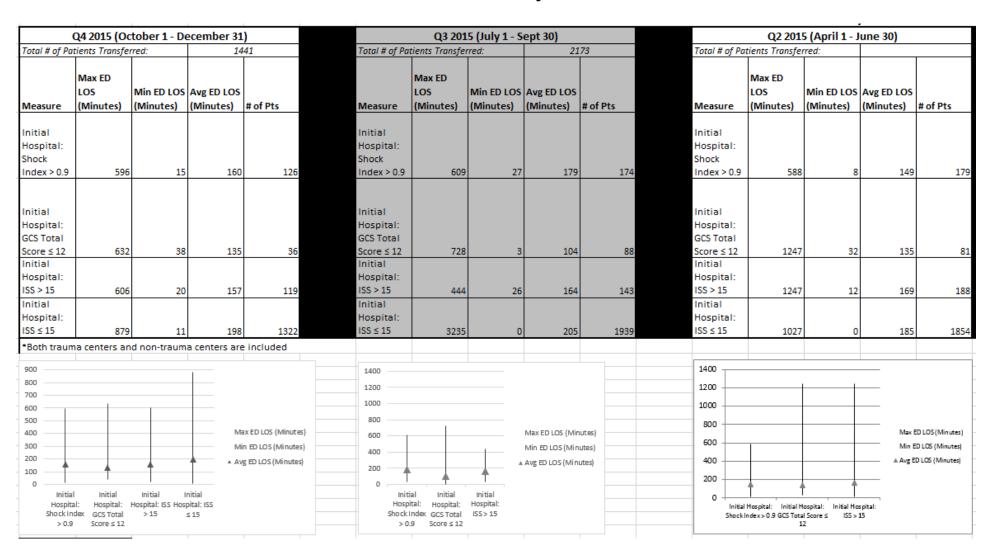


^{*}Physiological critical patient: GCS <= 12 or shock index > 0.9 *ISS critical patient: ISS > 15

a. ED LOS Analysis

- i. Separated the data out by quarter. For each quarter looked at the average, min and max ED LOS for each category (Shock Index, GCS, ISS).
- ii. Revised Trauma Score best way to group this information?

ED LOS Analysis

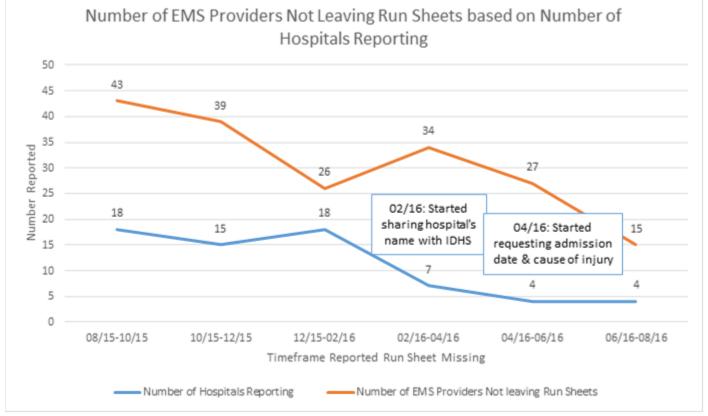


| Percent Complete | | | | | | | | | | |
|------------------|------|--|--|--|--|--|--|--|--|--|
| Pulse Rate | 36% | | | | | | | | | |
| Systolic BP | 34% | | | | | | | | | |
| GCS Total | 80% | | | | | | | | | |
| ISS | 100% | | | | | | | | | |

- iii. Body regions by patient age groupings.1. Provided the percentage and count for each body region by patient age groupings.

| | Region of the Body Injured for Transferred Patients by Age Category | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------|-------|--------|---------|-----|--|--|--|--|------|-------|---------|-------|-------|--|--|--------------------|--|-------|-------|-------------------|-----|-------|-------|
| Q4 2015 (Oct 1 - Dec 31) | | | | | | | Q3 2015 (July 1 - Sept 30) | | | | | | | | | Q2 2015 (April 1 - June 30) | | | | | | | | | |
| Body Region | | <15 \ | /ears | 15 - 6 | 5 Years | >65 | Years | | Body Region | | <15` | Years | 15 - 65 | Years | >65 \ | ears/ | | Body Region | | <15 \ | ears/ | 15 - 65 Years >65 | | >65 \ | Years |
| Extremity | | 94 | 15% | 328 | 51% | 220 | 34% | | Extremity | | 194 | 19% | 510 | 49% | 333 | 32% | | Extremity | | 129 | 18% | 323 | 46% | 252 | 36% |
| External | | 86 | 13% | 277 | 42% | 197 | 30% | | External | | 116 | 14% | 533 | 63% | 197 | 23% | | External | | 78 | 13% | 344 | 57% | 184 | 30% |
| Head | | 55 | 6% | 209 | 21% | 142 | 14% | | Head | | 99 | 16% | 310 | 49% | 220 | 35% | | Head | | 79 | 15% | 249 | 48% | 186 | 36% |
| Chest | | 19 | 10% | 103 | 55% | 64 | 34% | | Chest | | 17 | 5% | 225 | 69% | 82 | 25% | | Chest | | 6 | 2% | 181 | 74% | 59 | 24% |
| Face | | 22 | 14% | 73 | 47% | 60 | 39% | | Face | | 27 | 12% | 161 | 71% | 40 | 18% | | Face | | 17 | 12% | 88 | 64% | 33 | 24% |
| Abdomen | | 11 | 4% | 65 | 24% | 40 | 15% | | Abdomen | | 11 | 7% | 106 | 72% | 31 | 21% | | Abdomen | | 6 | 5% | 112 | 87% | 11 | 9% |
| Multiple | | 224 | 17% | 683 | 50% | 448 | 33% | | Please note: Injured body region categories are not exclusive Please note: Injured body region categories are not exclusive | | | | | | | | | | | usive | | | | | |
| Please note: Injured body region categories are not exclusive | | | | | | | Please note: U indicates count less than 5 | | | | | | | | | Please note: U indicates count less than 5 | | | | | | | | | |

- b. Increase EMS run sheet collection
 - i. Please send Katie list of EMS providers not leaving run sheets.
 - 1. Sent email to Mike Garvey, Lee Turpen, and Dr. Michael Olinger April 2016.



- c. Improve trauma registry data quality.
 - i. Data quality how does the state address these cases?
 - ii. Frequency Reports
 - Hospitals have shared best practices. This information will be included in a future letter to ED Managers.
 - 2. Update on creation of hospital-specific frequency reports in SAS from Camry Hess.
- d) Mortality Review
 - a. Information for 2015 will be available when the NTDB Data Report comes out late 2016.
- e) Reasons for Delay
 - a. See handout
- f) Mortality Review
 - a. Information for 2015 will be available when the NTDB Data Report comes out late 2016.
- g) Regional Performance Improvement
 - a. District 1 data request.
 - i. Next PI meeting: October 4, 10AM EST, Larkin Conference Room
- h) Staying on our radar:
 - a. Triage & Transport Rule Analysis
 - b. Identifying double transfers new Linking Software will help us better identify these patients.
- i) Other Discussion

j) Next Meeting: November 15, 10AM EST, Larkin Conference Room